

Idaho Republican Party

P.O. Box 2267 * Brise, Idaho 83701 * Telephone (208) 343-6405 * Fax (208) 343-6414 * www.idgop.org

February 22, 2001

Mr. Erlk W. Koeppen, Reports Analyst Report Analysis Division Federal Election Commission 999 E Street, NW Washington, DC 20463

RE:

Idaho Republican Party

Identification Number C00170175

Quarterly Report covering the period 1/1/00-3/31/00 Quarterly Report covering the period 4/1/00-6/30/00

Dear Mr. Koeppen:

We received your letters, both dated February 14, regarding the above-referenced quarterly reports. This letter will respond to both the first quarter and the second quarter reports.

Quarterly Report covering the period 1/1/00-3/31/00

An amended report will be filed within 10 days reflecting the amended beginning cash balance. We apologize for failing to file an amended report for the first quarter of 2000 after we filed the amended report ending 12/31/99.

Quarterly Report covering the period 4/1/00-6/30/00

The second quarter report omitted mailing addresses for several donors. These addresses are currently in our data base and will be supplied to the FEC within a few days.

The \$5,000 contribution on Schedule A which appears to be from a political committee not registered with the FEC is actually an donation from an Individual from his personal funds and not from a political committee. We have corrected the name of the donor to reflect the name of the individual and that correction will appear on the corrected Schedule A being supplied to you.

All of the other problems are related to our computer software (or our inappropriate entry of data in that software). As of January 1 we began processing our data on Aristotic software. The conversion has not been without the usual problems associated with conventing from one software package to another. We are in contact with our computer consultant to determine the source of these errors.

Most of the math errors, except the problem associated with the totals for the Administrative/Voter Drive, appear to be associated with one \$50 error. We noted that the summation of lines 11(a)(i) and 11(a)(ii) do not equal the number that appears on line 11(a)(iii). The amount of error is \$50. This \$50 error continues throughout all of the report. These numbers are generated by our software and we are unable to understand the source of the error.

RECEIVED P 2: 25

The totals for the Administrative/Voter Drive on the report filed with the FEC reflect the totals only for the second quarter and do not include the cumulative total from the first quarter. Since these totals are generated by our software and we are unable to understand the source of the error, this is a problem which must be addressed by our computer consultant.

As soon as the source of these problems can be identified by our computer consultant we will make the necessary corrections and file an amended report.

We appreciate the importance of filling accurate financial reports with the FEC and we applicable for the errors in these reports. We will correct them as quickly as possible.

Respectfully

Jason/Lenesit, Executive Director

Idaho Republican Party

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS The Commission has added this page to the end of this filing to indicate how it was received. Date of Receipt Hand Delivered POSTMARKED First Class Mail 2-32-01 POSTMARKED (R/C) Registered/Certified Mail No Postmark Postmark Illegible Date of Receipt Received from the House office of Records and Registration Date of Receipt Received from the Senate Office of Public Records Postmarked Other (Specify): and/or Date of Receipt Electronic Filing

PREPARER

ð	.26	-CII
DATE	PREPA	.RED

(6/2000)